GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Industries & Commerce Department – Expenditure for an amount of Rs.3,360/- towards supply of mineral water for the month of October, 2015 to January, 2016 for use of Secretary (peshi) – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 47 Dated: 15-02-2016

Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyd. Bills No.187, 195, 303 & 481 Dt.01.11.2015, 01.12.2015, 01.01.2016 & 01.02.2016.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3,360/- (Rupees Three thousand three hundred and sixty only) to M/s.Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the months of October, 2015 to January, 2016 supplied to the Secretary (peshi), Industries & Commerce Department.

Sl No	Invoice No.	Date	Amount
1	187	01.11.2015	840
2	195	01.12.2015	930
3	303	01.01.2016	840
	481	01.02.2016	750
		Total	3,360

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.Claims) Department,
The Deputy pay & Accounts Office, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER